

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venukatesh	
PO/WO no.		77122		PO / WO Date.		11/05/21	
Supplier Name		SSLLP		PO/WO amount		14,042.00	
Firm/Company		MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17353	11/05/21		14,042.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14853	11/5/21	92227	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____ /- ☐ No			
Payment – due date				14/06/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/06/21	26/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad 500009

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

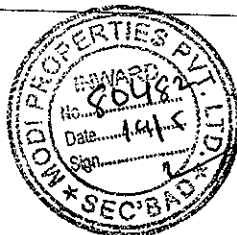
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17353	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		11-05-2021	
				PO No.		77122	
				PO Date.		11-05-2021	
				Req ID		66079	
				Req Date		11-05-2021	
				Loc Req No		94816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
5							
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14							
15							
IGST				CGST		SGST	
				1,071.00		1,071.00	
Total Taxable Amount				11,900.00		2,142.00	
Total Invoice Amount				14,042.00			

Rupees : Fourteen Thousand Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-05-2021 3:36:29 PM

Or



77122

06.05.21 4:35:38

Front Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77122	94816
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
2 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
3 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
4 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					14,042.00

Rupees : Fourteen Thousand Fourty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for cellar slab purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

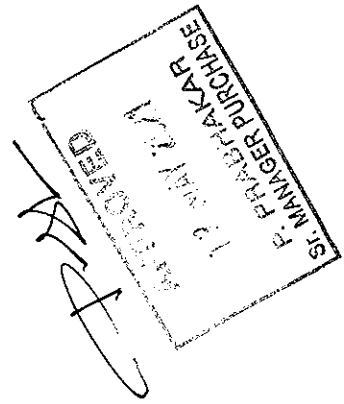
For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Conducting - Internal											
Company		MRGV		Site & Phase		BRGV					
Req. no.		94816		Req. Date		11.05.2021					
Material required before		13.05.2021		ID no.		66079					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		For slab (cellar) purpose.									
Type A 800 Sft Order Value:		0 Flats									
Type B 800 Sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 800 Sft	Qty required for Type A 800 Sft	Type B 800 sft requirement	Type A 800 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	100.0	0	100.00	1	
2	Fan Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends 1 1/4"	Nos	25.0	30.0	0	0	-	0	0.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	50.0	0	50.00	1	
5	Hacksaw Blades (Double)	Nos	2.0	2.0	0	0	50.0	0	50.00	1	
6	PVC Coupler 3"	Nos	1.0	1.0	0	0	-	0	0.00		
7	PVC Solvent	250ml	1.0	1.0	0	0	10.0	0	10.00	1	
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
Total							210.00	0.00	210.00		
Note: For PVC pipes round off order to nearest bundles.											

Note: For PVC pipes round off order to nearest bundles.



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details		DC No.	14853
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU		DC Date.	11-05-2021
		PO No.	77122
		PO Date.	11-05-2021
		Req ID	66079
		Req Date	11-05-2021
		Loc Req No.	94816
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
4	9537 - Tools - Hacksaw blade - double - nos	8202	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 271	Dt: 11/5/21
MRN No: 92287	Dt: 22/5/21
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

